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Community Consolidated School District 15

Received & Inspected

MAR - 7 2016

FCC Mail Room

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Michael M. Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
www.ccsd15.net



March 4th, 2016

Corey Bultemeier, Director of Fiscal Services
Palatine CC School District 15
580 N 1st Bank Drive
Palatine, IL 60067
Phone: (847) 963-3033
bultemec@ccsd15.net

DOCKET FILE COPY ORIGINAL

BEN: 135307

Palatine CC School District 15 is appealing the Form 472 (BEAR) Notification letter dated March 27, 2015, Invoice Number 2142767 in relation to 471 application number 960994.

This is in regards to CC Docket No. 02-6

Reason for Appeal

Palatine CC School District 15 was emailed on March 10, 2015 during the PIA review process requesting additional information on FRN 2611013 and FRN 2610991 (SPIN 143001192). The BEAR form 2142767 was for a biannual payment. Information was then emailed back to the reviewer; unfortunately the requested bills were not attached. The PIA reviewer did not respond in any way stating the bills were not received and the 472 declined the funding for these two approved FRNs.

Unfortunately, the 472 form was misplaced to the side for some time when it was then noticed funding for these FRNs was not received for the first biannual payment.

The second biannual payment (BEAR form 2216193) of these FRNs were funded however without having any requests for additional billing information during the PIA review.

Relief Sought

Palatine CC School District is seeking to get Invoice Number 2142767 approved and funded. We have included the worksheet originally emailed and related bills.

Supporting documentation is attached as requested in the Appeals Process.

Thank You,

Corey Bultemeier
Corey Bultemeier
Director of Fiscal Services

No. of Copies rec'd _____
List ABCDE _____

0

BEAR Home



New BEAR Form



Track Form



Bulk Download



Terms and Conditions



Logout

View BEAR Invoice

PRINTABLE PAGE

Invoice ID: 2142767

Created on 2/5/2015 8:31 AM

Last updated on 3/24/2015 5:02 AM

Applicant Form Identifier FY14-ATT-1

Block 1: Header Information

Need Help?

1. Billed Entity Name PALATINE CC SCHOOL DISTRICT 15	2. Billed Entity Number 135307	3. Service Provider Identification Number (SPIN) 143001192
---	--	--

4. Contact Name	Corey Bultemeier
5. Contact Telephone Phone	(847) 963-3033
Contact Fax	(847) 963-3061
Contact Email	bultemec@ccsd15.net

**6. Total Reimbursement
Amount**
(total from Block 2, Column
14)
\$ 57277.59

Block 2: Line Item Information Per Funding Request Number

Need Help?

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
(from Funding Commitment Decision Letter)	(from Funding Commitment Decision Letter)						
1) 960994	2611013	7/1/2014		\$ 1046.88	65	\$ 680.47	COMPLETED
2) 960994	2610961	7/1/2014		\$ 28801.44	65	\$ 18720.94	COMPLETED
3) 960994	2610991	7/1/2013		\$ 58271.05	65	\$ 37876.18	COMPLETED

Block 3: Billed Entity Certification

Need Help?

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

12/8/2015

BEAR Invoice

To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 3/9/2015

17. Name COREY BULTMEIER
18. Title/Position DIRECTOR OF FISCAL SERVICES
20. Address 1 580 N 1ST BANK DRIVE
Address 2
City PALATINE
State IL
Zip Code 60067 - 8110

19. Phone Number (847) 963-3033
19a. Fax Number (847) 963-3061
19b. Email BULTEMEC@CCSD15.NET
19c. Name of Authorized Person's Employer Palatine CC School District 15

Block 4: Service Provider Acknowledgment

Need Help?

Contact Information for Service Provider Authorized Person:

Submission Date 3/9/2015

23. Name Lorraine Griffin
24. Title/Position Sr. Contract/Sourcing Specialist
26. Address 1 311 West Washington Street
Address 2 16W34
City Chicago
State IL
Zip Code 60606 - 1838
25. Phone Number (866) 364-3317
25a. Fax Number (847) 326-3689
25b. Email lg8368@att.com
25c. Name of Authorized Person's Employer erate.legt@att.com

27. Applicant Remittance Information

Name Corey Bultemeier
Title/Position Director of Fiscal Services
Phone Number (847) 963-3033
Address 1 580 N 1st Bank Drive
Address 2
City Palatine
State IL
Zip Code 60067 - 8110

Additional Comments:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2014-2015

January 20, 2016

Corey Bultemeier
Palatine Cc School District 15
580 N 1st Bank Drive
Palatine, IL 60067-8110

Re: Applicant Name:	PALATINE CC SCHOOL DISTRICT 15
Billed Entity Number:	135307
Form 471 Application Number:	960994
Funding Request Number(s):	2610991, 2611013
Decision Letter Date:	March 27, 2015
Date Appeal Postmarked:	January 15, 2016
Your Correspondence Received:	January 15, 2016

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 472 (BEAR) Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

March 27, 2015

Linda Doyle
AT&T Corp.
311 West Washington Blvd
Floor 16
Chicago, IL 60606

Re: Invoice Number - as assigned by USAC: 2142767
Service Provider Identification Number: 143001192
Reimbursement Form Number: FY14-ATT-1
Billed Entity Number: 135307

Corey Bultemeier
PALATINE CC SCHOOL DISTRICT 15
580 N 1ST BANK DRIVE
PALATINE, IL 60067

Preferred Mode of Contact: E-mail at bultemec@ccsd15.net
Total Amount of Reimbursement Approved for Payment: \$18720.94

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: PALATINE CC SCHOOL DISTRICT 15

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 960994
Funding Request Number: 2611013
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: 20120216-0010
Funding Commitment Decision: \$736.14
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 960994
Funding Request Number: 2610961
~~Funding Year 2014: 07/01/2014 - 06/30/2015~~
Contract Number: 20120130-0050
Funding Commitment Decision: \$37393.28
Reimbursement Amount for this FRN: \$18720.94

Form 471 Application Number: 960994
Funding Request Number: 2610991
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$90906.97
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

March 27, 2015

Kristian Gary
Edline, LLC
200 West Monroe Suite 1250
PO Box 06290
Chicago, IL 60606

Re: Invoice Number - as assigned by USAC: 2142766
Service Provider Identification Number: 143027282
Reimbursement Form Number: FY14 WH-1
Billed Entity Number: 135307

Corey Bultemeier
PALATINE CC SCHOOL DISTRICT 15
580 N 1ST BANK DRIVE
PALATINE, IL 60067

Preferred Mode of Contact: E-mail at bultmec@ccsd15.net
Total Amount of Reimbursement Approved for Payment: \$7898.83

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: PALATINE CC SCHOOL DISTRICT 15

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 948929
Funding Request Number: 2594272
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: 724838
Funding Commitment Decision: \$16055.00
Reimbursement Amount for this FRN: \$7898.83

From: Corey Bultemeier
To: Ben Smith
Subject: Paid: Erate Invoice FY14-ATT-1, SLD Invoice 2142767
Date: Tuesday, March 10, 2015 8:58:07 AM
Attachments: SLD/SL Worksheet, Worksheet Certification Template.doc

Just got this today:

Corey Bultemeier, CPA
Director of Fiscal Services
Community Consolidated School District 15
580 N. 1st Bank Drive
Palatine, IL 60067-8110
Phone: 847-963-3033 Fax: 847-963-3061
Bultemcc@ccsd15.net

----- Forwarded message -----

From: Betha, Shante <Shante.BETHEA@sluniversal-service.org>
Date: Tue, Mar 10, 2015 at 8:54 AM
Subject: Erate Invoice FY14-ATT-1, SLD Invoice 2142767
To: "bultemcc@ccsd15.net" <bultemcc@ccsd15.net>
Cc: "Corey Bultemeier@1-847-963-3061" <IMCEAFAX-Corey+20Bultemeier+401-847-963-3061@solixinc.com>

2142767	FY14-ATT-1	7181593	01-Jul-14	960994	2611013	143001192	AT&T Corp.	PALATINE CC SCHOOL DISTRICT 15	135307	1046.88	680.47
2142767	FY14-ATT-1	7181675	01-Jul-13	960994	2610991	143001192	AT&T Corp.	PALATINE CC SCHOOL DISTRICT 15	135307	58271.05	37876.18

I am reviewing your request for reimbursement of the aforementioned invoice.

Please send:

1. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- Total current charge per bill,
- Itemized identification and removal of all ineligible products and services,
- Calculation of the Undiscounted/Requested amounts requested.

2. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

If the request for reimbursement for each FRN per invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):

Please ALSO send me a copy of the bill(s) you received from the service provider for the products/services requested on this invoice. Please ensure that the provided page(s)

1. Substantiates and clearly correlates the worksheet AND
2. Indicates the following:
 - Bill Date
 - Service Provider Name
 - Bill-To Entity (Name & Address)
 - Current Charges
 - Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
 - Ineligibles identified, itemized and removed.

If the request for reimbursement for each FRN per invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):

1. Please submit ONLY the worksheet mentioned above and
3. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
4. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
5. Worksheet must clearly indicate ineligible(s) and its removal.

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Tuesday, March 17, 2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Shante Betha

Associate Manager, Invoicing Team

30 Lardex Plaza West | Parsippany, NJ 07054
T: 973.681.1584 | F: 973.689.6638

sbetha@sluniversal-service.org

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

BEAR FORM WORKSHEET FUNDING YEAR 2014

Community Consolidated School District 15
580 North 1st Bank Drive
Palatine, IL 60067
Billed Entity Number: 135307

Total FRN Commitment: \$90,906.97

Service Provider: XXXXXXXXXX
SPIN # 143001192
Service Type (from Form 471) Local Service
Form 471 Application Number 960994
Funding Request Number 2610991
Weighted Discount 65%

Contract Number (if any): MTM

Account Numbers	Invoice Date	A. Total Monthly Charges (omit past due if any)	B. Ineligible Charges Total	Total Eligible Monthly Charges (A-B)	
708 264-0019 591 5	Jul-14	9481.25	288.5	\$9,192.75	
708 264-1043 235 7	Aug-14	9411.33	288.5	\$9,122.83	
708 264-1042 235 8	Sep-14	10340.27	288.5	\$10,051.77	
847 253-1340 859 5	Oct-14	10244.56	288.5	\$9,956.06	
847 253-2546 123 6	Nov-14	10266.72	288.5	\$9,978.22	
847 705-7517 073 6	Dec-14	10257.92	288.5	\$9,969.42	
847 934-3185 196 1				\$58,271.05	\$37,876.18
	Jan-15			\$0.00	
	Feb-15			\$0.00	
	Mar-15			\$0.00	
	Apr-15			\$0.00	
	May-15			\$0.00	
	Jun-15			\$0.00	
				\$0.00	\$0.00
List of Ineligible Charges from Item 21 per Month				Amount	
Non-Published Number Service				\$21.00	
Non-Listed Service				\$5.00	
Additional Directory Listing				\$231.00	
Additions and Charges to Service				\$188.29	



COMMUNITY CONSOLIDATED
SCHL DIST 15
VIRGINIA LAKE
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 847 705-7517 073 6
Billing Date Jul 1, 2014

Web Site att.com

Invoice Number 847705751707

Monthly Statement

Jun 2 - Jul 1, 2014

RECEIVED

JUL 15 2014

Accounts Payable

Bill At-A-Glance

Previous Bill	233.78
Payment Received 6-27 - Thank You!	233.78CR
Adjustments	.00
Balance	.00
Current Charges	227.62
Total Amount Due	\$227.62
Amount Due in Full by	Jul 29, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	227.62
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	227.62

Plans and Services

Promotions and Discounts

Item	
No.	Description
1	Discount for MDA SLD - 1MB for Bill Period Jul 1, 2014 16.92CR
2	Discount for MDA TVD for Bill Period Jul 1, 2014 26.98CR
	As of month 4 of your Annual commitment period for MDA Annual Commitment, you have met 96.00% of commitment.
	As of month 4 of your Annual commitment period for MDA Local Usage Commitment, you have met 56.00% of commitment.
	As of month 4 of your Annual commitment period for MDA Toll Usage Commitment, you have met 71.00% of commitment.
Total Promotions and Discounts	43.90CR

Monthly Service - Jul 1 thru Jul 31

Charges for 847 705-7517	
Monthly Charges	52.70
Federal Access Charge	5.18
Charges for 847 705-0401	
Monthly Charges	59.20
Federal Access Charge	5.18
Charges for 847 705-7583	
Monthly Charges	49.20
Federal Access Charge	5.18
Charges for 847 705-7617	
Monthly Charges	49.20
Federal Access Charge	5.18
Total Monthly Service	231.02

Local Calls

Usage Service Agreement	
0-8 Miles	
19.7 Initial Minutes	.18
49.4 Additional Minutes	.44
Over 8 Miles	
79.5 Initial Minutes	1.51
133.7 Additional Minutes	2.54
Local Toll - Over 15 Miles	
2.6 Minute(s) Flat Rate	.05
Total for Usage Service Agreement	4.72

Your overall local call savings this month were \$55.30

Total Local Calls 4.72

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
 - RATE INCREASE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper



COMMUNITY CONSOLIDATED
SCHL DIST 15
VIRGINA LAKE
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 847 705-7517 073 6
Billing Date Jul 1, 2014
Invoice Number 847705751707

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Palatine	3.00
State Infrastructure Maintenance Fee	.98
State Additional Charges	.17
Federal Universal Service Fee	4.24
IL Universal Service Fee	1.58
IL Telecom Relay Svc and Eqp	.32
Total Surcharges and Other Fees	10.29

Taxes

Illinois at 7%	13.73
Municipal Telecommunications Tax	11.76
Total Taxes	25.49

Total Plans and Services **227.62**

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$227.62.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



at&t

COMMUNITY CONSOLIDATED
SCHL DIST 15
VIRGINIA LAKE
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 847 705-7517 073 6
Billing Date Aug 1, 2014

Web Site att.com

Invoice Number 847705751708

Monthly Statement

Jul 2 - Aug 1, 2014

Bill At-A-Glance

Previous Bill	227.62
Payment Received 7-24 - Thank You!	227.62CR
Adjustments	.00
Balance	.00
Current Charges	260.54
Total Amount Due	\$260.54
Amount Due in Full by	Aug 26, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	260.54
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	260.54

RECEIVED

AUG 12 2014

Palatine, IL 60067

20/E/04/0540/3410

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - DO NOT CALL
 - LOCAL TOLL INFO
 - RELAY SERVICE
 - PAY-PER-CALL INFO
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for MDA SLD - 1MB for Bill Period Aug 1, 2014	20.34CR
2	Discount for MDA TVD for Bill Period Aug 1, 2014	32.43CR
	As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 111.73% of commitment.	
	As of month 5 of your Annual commitment period for MDA Local Usage Commitment, you have met 80.50% of commitment.	
	As of month 5 of your Annual commitment period for MDA Toll Usage Commitment, you have met 74.94% of commitment.	
Total Promotions and Discounts		52.77CR

Monthly Service - Aug 1 thru Aug 31

Charges for 847 705-7517	
Monthly Charges	57.75
Federal Access Charge	5.18
Charges for 847 705-0401	
Monthly Charges	65.25
Federal Access Charge	5.18
Charges for 847 705-7583	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 705-7617	
Monthly Charges	54.25
Federal Access Charge	5.18
Total Monthly Service	252.22

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Aug 3, 2014				
Order Number R9031419378				
	Effective Jul 2, 2014, your Bill reflects an increase of \$21.20 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 30, 2014			
1.	Monthly Service			20.50

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.



COMMUNITY CONSOLIDATED
SCHL DIST 15
VIRGINA LAKE
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 847 705-7517 073 6
Billing Date Aug 1, 2014

Invoice Number 847705751708

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

11.9 Initial Minutes	.11
4.9 Additional Minutes	.04

Over 8 Miles

21.3 Initial Minutes	.40
----------------------	-----

Local Toll - Over 15 Miles

4.0 Minute(s) Flat Rate	.08
-------------------------	-----

Total for Usage Service Agreement	.63
-----------------------------------	-----

Your overall local call savings this month
were \$18.55

Total Local Calls	.63
-------------------	-----

Surcharges and Other Fees

9-1-1 Emergency System Billed for Palatine	3.00
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State Infrastructure Maintenance Fee	1.12
--------------------------------------	------

State Additional Charges	.20
--------------------------	-----

Federal Universal Service Fee	4.24
-------------------------------	------

IL Universal Service Fee	1.85
--------------------------	------

IL Telecom Relay Svc and Eqp	.32
------------------------------	-----

Total Surcharges and Other Fees	19.73
---------------------------------	-------

Taxes

Illinois at 7%	15.74
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Municipal Telecommunications Tax	13.49
----------------------------------	-------

Total Taxes	29.23
-------------	-------

Total Plans and Services	260.54
--------------------------	--------

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$260.54.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

News You Can Use - Continued

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



at&t

Monthly Statement

Aug 2 - Sep 1, 2014

Bill At-A-Glance

Previous Bill	260.54
Payment Received 8-27 - Thank You!	260.54CR
Adjustments	.00
Balance	.00
Current Charges	243.91
Total Amount Due	\$243.91
Amount Due in Full by	Sep 26, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	243.91
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	243.91

RECEIVED

SEP 09 2014

Accounts Payable

20/E/04/2540/3410

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - DIGITAL DIVIDE FUND
 - LOCAL TOLL INFO
 - DIRECTORY ASSISTANCE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

COMMUNITY CONSOLIDATED
SCHL DIST 15
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Page 1 of 2
Account Number 847 705-7517 073 6
Billing Date Sep 1, 2014

Web Site att.com

Invoice Number 847705751709



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Plans and Services

Promotions and Discounts

Item	Description	
1	Discount for MDA SLD - 1MB for Bill Period Sep 1, 2014	18.88CR
2	Discount for MDA TVD for Bill Period Sep 1, 2014	29.75CR
	As of month 6 of your Annual commitment period for MDA Annual Commitment, you have met 127.80% of commitment.	
	As of month 6 of your Annual commitment period for MDA Local Usage Commitment, you have met 68.02% of commitment.	
	As of month 6 of your Annual commitment period for MDA Toll Usage Commitment, you have met 81.47% of commitment.	
Total Promotions and Discounts		48.63CR

Monthly Service - Sep 1 thru Sep 30

Charges for 847 705-7517	
Monthly Charges	57.75
Federal Access Charge	5.18
Charges for 847 705-0401	
Monthly Charges	65.25
Federal Access Charge	5.18
Charges for 847 705-7583	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 705-7617	
Monthly Charges	54.25
Federal Access Charge	5.18
Total Monthly Service	252.22

RECEIVED

SEP 09 2014

Accounts Payable

Local Calls

Usage Service Agreement	
0-8 Miles	
47.1 Initial Minutes	.42
22.7 Additional Minutes	.20
Over 8 Miles	
38.5 Initial Minutes	.89
20.9 Additional Minutes	.40
Local Toll - Over 15 Miles	
28.3 Minute(s) Flat Rate	.54
Total for Usage Service Agreement	2.25

Your overall local call savings this month were \$62.31

Total Local Calls **2.25**

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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SCHL DIST 15
VIRGINIA LAKE
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 847 705-7517 073 6
Billing Date Sep 1, 2014
Invoice Number 847705751709

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Palatine	3.00
State Infrastructure Maintenance Fee	1.05
State Additional Charges	.19
Federal Universal Service Fee	4.24
IL Universal Service Fee	1.71
IL Telecom Relay Svc and Eqp	.32
Total Surcharges and Other Fees	10.51

Taxes

Illinois at 7%	14.72
Municipal Telecommunications Tax	12.62
Total Taxes	27.34

Total Plans and Services 243.91

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$243.91.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your bill.





Monthly Statement

Sep 2 - Oct 1, 2014

Bill At-A-Glance

Previous Bill	243.91
Payment Received 9-27 - Thank You!	243.91 CR
Adjustments	.00
Balance	.00
Current Charges	243.27
Total Amount Due	\$243.27
Amount Due in Full by	Oct 28, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	243.27
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	243.27

RECEIVED

OCT 10 2014

Accounts Payable

Act # - 90/e/041/2540/3410

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - FEDERAL FEE INCREASE
 - EXPRESS TICKETING
 - LOCAL TOLL INFO
 - DIRECTORY ASSISTANCE
 - IL UNIVERSAL SVC FEE
- See "News You Can Use" for additional information.

COMMUNITY CONSOLIDATED
SCHL DIST 15
VIRGINIA LAKE
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 847 705-7517 073 6
Billing Date Oct 1, 2014
Web Site att.com
Invoice Number 847705751710



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Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for MDA SLD - 1MB for Bill Period Oct 1, 2014	18.68CR
	2	Discount for MDA TVD for Bill Period Oct 1, 2014	29.75CR
		As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146.78% of commitment.	
		As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment.	
		As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.80% of commitment.	
Total Promotions and Discounts			48.41CR

Monthly Service - Oct 1 thru Oct 31

Charges for 847 705-7517	
Monthly Charges	57.75
Federal Access Charge	5.19
Charges for 847 705-0401	
Monthly Charges	65.25
Federal Access Charge	5.19
Charges for 847 705-7583	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 705-7617	
Monthly Charges	54.25
Federal Access Charge	5.19
Total Monthly Service	252.26

Local Calls

Usage Service Agreement	
0-5 Miles	
47.3 Initial Minutes	.43
32.3 Additional Minutes	.29
Over 8 Miles	
24.0 Initial Minutes	.46
.5 Additional Minutes	.01
Local Toll - Over 15 Miles	
10.8 Minute(s) Flat Rate	.20
Total for Usage Service Agreement	1.39

Your overall local call savings this month were \$43.55

Total Local Calls 1.39

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Page 2 of 2
Account Number 847 705-7517 073 8
Billing Date Oct 1, 2014
Invoice Number 847705751710

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Palatine	3.00
State Infrastructure Maintenance Fee	1.05
State Additional Charges	.19
Federal Universal Service Fee	4.36
IL Universal Service Fee	1.86
IL Telecom Relay Svc and Eqp	.32
Total Surcharges and Other Fees	10.78

Taxes

Illinois at 7%	14.67
Municipal Telecommunications Tax	12.58
Total Taxes	27.25

Total Plans and Services 243.27

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$243.27.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

News You Can Use - Continued

IL UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 10/1/2014. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





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Monthly Statement

Oct 2 - Nov 1, 2014

COMMUNITY CONSOLIDATED
SCHL DIST 15
VIRGINIA LAKE
580 N 1ST BANK DR
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Page 1 of 2
Account Number 847 705-7517 073 6
Billing Date Nov 1, 2014

Web Site att.com

Invoice Number 847705751711



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Bill At-A-Glance

Previous Bill	243.27
Payment Received 11-01 - Thank You!	243.27 CR
Adjustments	.00
Balance	.00
Current Charges	243.80
Total Amount Due	\$243.80
Amount Due in Full by	Nov 29, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	243.80
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	243.80

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NOV 11 2014

Accounts Payable

20/E/ 04/12540/3410

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- BUSINESS RATE CHANGE
- EXPRESS TICKETING
- LOCAL TOLL INFO
- BUSINESS RATE CHANGE
- BAND A AND B USAGE

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for MDA SLD - 1MB for Bill Period Nov 1, 2014	18.66 CR
	2	Discount for MDA TVD for Bill Period Nov 1, 2014	29.75 CR
		As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 165.82% of commitment.	
		As of month 8 of your Annual commitment period for MDA Local Usage Commitment, you have met 97.86% of commitment.	
		As of month 8 of your Annual commitment period for MDA Toll Usage Commitment, you have met 119.25% of commitment.	
Total Promotions and Discounts			48.41 CR

Monthly Service - Nov 1 thru Nov 30

Charges for 847 705-7517	
Monthly Charges	57.75
Federal Access Charge	5.19
Charges for 847 705-8401	
Monthly Charges	85.25
Federal Access Charge	5.19
Charges for 847 705-7583	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 705-7617	
Monthly Charges	54.25
Federal Access Charge	5.19
Total Monthly Service	252.26

Local Calls

Usage Service Agreement	
0-8 Miles	
87.8 Initial Minutes	.79
39.8 Additional Minutes	.38
Over 8 Miles	
30.3 Initial Minutes	.58
2.8 Additional Minutes	.05
Local Toll - Over 15 Miles	
4.0 Minute(s) Flat Rate	.08
Total for Usage Service Agreement	1.88

Your overall local call savings this month were \$39.57

Total Local Calls 1.86

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Page 2 of 2
Account Number 847 705-7517 073 6
Billing Date Nov 1, 2014
Invoice Number 847705751711

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Palatine	3.00
State Infrastructure Maintenance Fee	1.05
State Additional Charges	.19
Federal Universal Service Fee	4.38
IL Universal Service Fee	1.87
IL Telecom Relay Svc and Eqp	.32
Total Surcharges and Other Fees	10.79

Taxes

Illinois at 7%	14.70
Municipal Telecommunications Tax	12.80
Total Taxes	27.30

Total Plans and Services 243.80

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$243.80.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

BUSINESS RATE CHANGE

Effective January 2, 2015 rates for Access Lines and PBX Trunks will increase from \$54.25 to \$85.00 (Area A,B,C). For details on special discount plans that could save you money, please call the number listed on your bill.

BUSINESS RATE CHANGE

Effective January 2, 2015, the monthly rate for Direct Connect feature will increase from \$11.00 to \$18.00. For details on special discount plans that could save you money, please call the number listed on your bill.

BAND A AND B USAGE

Effective January 1, 2015, the Band A and B initial and additional per minute rates will increase from \$0.135 to \$0.155. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

News You Can Use - Continued

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





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Monthly Statement

Nov 2 - Dec 1, 2014

COMMUNITY CONSOLIDATED
SCHL DIST 15
VIRGINIA LAKE
580 N 1ST BANK DR
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Page 1 of 2
Account Number 847 705-7517 073 6
Billing Date Dec 1, 2014

Web Site att.com

Invoice Number 847705751712



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Bill At-A-Glance

Previous Bill	243.80
Payment Received 11-26 - Thank You!	243.80CR
Adjustments	.00
Balance	.00
Current Charges	244.82
Total Amount Due	\$244.82
Amount Due in Full by	Dec 29, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	244.82
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	244.82

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DEC 17 2014

Add'l notes: Payable

80/E/041/2540/3410

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
 - EXPRESS TICKETING
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for MDA SLD - 1MB for Bill Period Dec 1, 2014	18.66CR
	2	Discount for MDA TVD for Bill Period Dec 1, 2014	29.75CR
		As of month 9 of your Annual commitment period for MDA Annual Commitment, you have met 184.85% of commitment.	
		As of month 9 of your Annual commitment period for MDA Local Usage Commitment, you have met 114.25% of commitment.	
		As of month 9 of your Annual commitment period for MDA Toll Usage Commitment, you have met 137.28% of commitment.	
Total Promotions and Discounts			48.41CR

Monthly Service - Dec 1 thru Dec 31

Charges for 847 705-7517	
Monthly Charges	57.75
Federal Access Charge	5.19
Charges for 847 705-0401	
Monthly Charges	65.25
Federal Access Charge	5.19
Charges for 847 705-7583	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 705-7617	
Monthly Charges	54.25
Federal Access Charge	5.19
Total Monthly Service	252.26

Local Calls

Usage Service Agreement	
0-8 Miles	
43.6 Initial Minutes	.39
56.8 Additional Minutes	.51
Over 8 Miles	
54.2 Initial Minutes	1.03
35.0 Additional Minutes	.67
Local Toll - Over 15 Miles	
7.4 Minute(s) Flat Rate	.14
Total for Usage Service Agreement	2.74

Your overall local call savings this month were \$48.49

Total Local Calls 2.74

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Page 2 of 2
Account Number 847 705-7517 073 6
Billing Date Dec 1, 2014
Invoice Number 847705751712

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Palatine	3.00
State Infrastructure Maintenance Fee	1.05
State Additional Charges	.19
Federal Universal Service Fee	4.36
IL Universal Service Fee	1.88
IL Telecom Relay Svc and Eqp	.32
Total Surcharges and Other Fees	10.80

Taxes

Illinois at 7%	14.77
Municipal Telecommunications Tax	12.66
Total Taxes	27.43

Total Plans and Services 244.82

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$244.82.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing

